



Department of Energy
Washington, DC 20585

October 13, 2005

**MEMORANDUM FOR DAVID K. GARMAN, UNDER SECRETARY FOR ENERGY,
SCIENCE, AND ENVIRONMENT**

FROM:

MICHAEL W. OWEN
DIRECTOR OF OFFICE OF LEGACY MANAGEMENT

SUBJECT:

Environmental Management System Requirements

Pursuant to DOE O 450.1 (§5.d. [1]), I am submitting this memorandum to report that I have determined that DOE Office of Legacy Management (LM) fully conforms to the Environmental Management System (EMS) requirements of DOE O 450.1. This management system provides the Office of Legacy Management with the means to cost effectively meet or exceed compliance with applicable environmental, public health, and safety and resource protection laws, regulations, and DOE requirements. In making this declaration, I have relied upon the findings of the audit of the Environmental Management System completed in August, as well as a management review completed in August.

This self-declaration is based on a second-party assessment. An independent auditor was commissioned to evaluate the joint EMS shared by DOE-LM and S.M. Stoller Corporation. The Registrar Accreditation Board has certified the auditor as an Environmental Management System Lead Auditor. The assessment of the EMS was conducted as a component of DOE P 450.5 *Line Environmental, Safety, and Health Oversight* implementation using ISO 14001-2004 and DOE O 450.1 requirements.

The auditor concluded that the Legacy Management EMS conforms to the audit criteria with several minor nonconformities and opportunities for improvement. The auditor also stated that resources exist to remedy the minor nonconformities and to address the opportunities for improvement within the corrective and preventive action process. The assessment was conducted using the self-declaration procedure described in Attachment 2 of DOE G 450.1-1.

I have ensured, through the annual Integrated Safety Management (ISM) review process pursuant to DEAR 970.5223-1(e), that the contractor's ES&H performance objectives, performance measures, and commitments are incorporated in an ISM/EMS and include appropriate environmental elements based on the environmental risks, impacts of activities at the site, and established Departmental pollution prevention/energy efficiency goals.



I have reviewed (at a minimum) the following:

- Environmental policy statement
- Approved ISM system description—including EMS
- Current list of significant aspects
- Current measurable goals, objectives, and targets

Documentation supporting these determinations is available for review by the Office of Environment, Safety, and Health.

cc:

John Spitaleri Shaw, EE-1

R. Pliness, DOE/LM-50